

GOVERNMENT OF TELANGANA

ABSTRACT

Budget Estimates 2014-15 - Budget Release Order for Rs. 7,62,95,000/- to PUBLIC SERVICE COMMISSION,HOD Orders - Issued.

FINANCE (EBS.I) DEPARTMENT

G.O.Rt.No.: 1419

Dated: 31-12-2014

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014
3. G.O.Ms.No.117, Finance (BG.I) Department, dt.21.05.2014
4. G.O.Ms.No.118, Finance (BG.I) Department, dt.21.05.2014
5. U.O.Note No.823-A/197/A1/BG-I/2014, dt.23-05-2014
6. G.O.Ms.No.44, Finance (BG) Dept., dt.10-12-2014
7. GAD (Services-A) Dept., U.O.No.5757/Ser.A/A1/2014 dt.24-12-2014

ORDER:

In pursuance of the orders issued in references read above, the Secretary PUBLIC SERVICE COMMISSION,HOD is hereby issued a Budget Release Order for an amount of Rs.7,62,95,000/-(Rupees Seven Crores Sixty Two Lakhs Ninety Five Thousands) Non -Plan from the BE provision 2014-15 towards meeting the expenditure under the following scheme, in relaxation of treasury control and quarterly regulation orders pending inclusion in the Supplementary Estimates 2014-15.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2014-15	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE 2014-15	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Telangana State Public Service Commission Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
1	2051-00-102-00-05-500-503	V	..	50,00	..	50,00	..	50,00	..
2	2051-00-102-00-05-510-511	V	..	50	..	50	..	50	..
3	2051-00-102-00-05-010-011	V	..	1,60,70	..	1,60,70	..	1,60,70	..
4	2051-00-102-00-05-010-012	V	..	7,94	..	7,94	..	7,94	..
5	2051-00-102-00-05-010-013	V	..	1,01,58	..	1,01,58	..	1,01,58	..
6	2051-00-102-00-05-010-015	V	..	29,36	..	29,36	..	29,36	..
7	2051-00-102-00-05-010-016	V	..	23,81	..	23,81	..	23,81	..
8	2051-00-102-00-05-010-017	V	..	3,17	..	3,17	..	3,17	..
9	2051-00-102-00-05-010-018	V	..	12,70	..	12,70	..	12,70	..
10	2051-00-102-00-05-010-019	V	..	3,17	..	3,17	..	3,17	..
11	2051-00-102-00-05-110-111	V	..	3,00	..	3,00	..	3,00	..
12	2051-00-102-00-05-130-131	V	..	10,02	..	10,02	..	10,02	..
13	2051-00-102-00-05-130-132	V	..	10,00	..	10,00	..	10,00	..
14	2051-00-102-00-05-130-133	V	..	4,50	..	4,50	..	4,50	..
15	2051-00-102-00-05-130-134	V	..	7,50	..	7,50	..	7,50	..
16	2051-00-102-00-05-160-000	V	..	5,00	..	5,00	..	5,00	..
17	2051-00-102-00-05-200-000	V	..	1,00	..	1,00	..	1,00	..
18	2051-00-102-00-05-240-000	V	..	2,00	..	2,00	..	2,00	..
19	2051-00-102-00-05-260-000	V	..	50,00	..	50,00	..	50,00	..
20	2051-00-102-00-05-280-281	V	..	2,00	..	2,00	..	2,00	..
21	2051-00-102-00-05-280-284	V	..	2,00,00	..	2,00,00	..	2,00,00	..
22	2051-00-102-00-05-300-000	V	..	25,00	..	25,00	..	25,00	..
23	2051-00-102-00-05-410-000	V	..	50,00	..	50,00	..	50,00	..
Total			..	7,62,95	..	7,62,95	..	7,62,95	..

The (GENERAL ADMINISTRATION, SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K.Ramakrishna Rao

Special Secretary to Government (IF)

To

GENERAL ADMINISTRATION, SECRETARIAT DEPARTMENT

PUBLIC SERVICE COMMISSION,HOD

The Director of Treasuries & Accounts, Hyd

The Pay & Accounts Officer, Hyd

The Accountant General, Hyd

The Reins(Budget Computers)
The Fin (BG) Dept

// FORWARDED BY ORDER //

SECTION OFFICER.